	g Mine Resp			2702											
	\$56500000000000000000000000000000000000	racking - All Region	∮ormulas - do not change	ř.											
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Coi	ntracts														
Region		Contract / Task Order	Description	Begin Date	End Date	Amount Obligated	Estimated Rate/ Day	First Day	Last Day	Days worked	Estimated Spent to Date	Funds Remaining	Estimated Additional Days	Estimated Additional Spending	Estimated Total Spendi
egion 8	START	EPS81301	January Committee Committe			\$ 430,763		8/6/2015		9	\$-	\$ 430,763	51	\$-	\$-
egion 8	-	EPS81302 / TO #77	GKM Release; Emergency; Removal	8/6/2015	11/30/2015	\$ 500,000	\$ 155,448	8/6/2015		9	\$ 215,494	\$ 284,506	51	\$ 7,927,826	\$ 8,143,320
egion 8	ERT		SERAS					at thouse as a second							
				R	egion 8 Total	l\$ 930,763	\$ 155,448				\$ 215,494	\$ 715,269		\$ 7,927,826	\$ 8,143,320
egion 6	START	1/Weston-042-15-017	REOC & Field - Contractor Staff (33)	8/6/2015	11/30/2015	\$ 1,500,000	\$ 130,000	8/9/2015		6	\$ 664,050	\$ 835,950	54	\$ 528,000	\$ 1,192,050
egion 6		EP-S6-07-01	Field - Contractor Staff	0, 0, 2013	11/00/2015	\$ 500,000	\$ 12,000	8/10/2015		A		\$ 380,929	55	\$ 660,000	\$ 779,071
egion 6		, one	REOC - Contractor Staff (1)				\$ 1,200	8/8/2015		-		\$ (7,200)	53	\$ 63,600	\$ 70,800
				R	gion 6 Total	\$ 2,000,000	\$ 143,200				\$ 790,321	\$ 1,209,679		\$ 1,251,600	\$ 2,041,921
	EDDC	EDC04.204	·		0/20/2215	¢ 500 000		0/0/00		6	4.222.522		_		¢ 262 222
egion 9 egion 9		EPS91201 EPS51302	9		9/30/2015 9/30/2015			8/9/2015 8/9/2015			4	\$ 237,000 \$ 517,000	54 54	\$ - \$ -	\$ 263,000 \$ -
	OSCG/PST IA	EP331302		100E	9/30/2015			8/9/2015				\$ 70,000	54	ş- \$-	\$- \$-
egion 3	OSCOJI SI IA		[88888		\$ 1,087,000	\$-	0,5,2015		BELIEFE CONTROL OF THE PROPERTY OF THE PROPERT		\$ 824,000	34	\$-	\$ 263,000
						, ,	İ					,			
191				TOTAL, A	LL REGIONS	\$ 4,017,763	\$ 298,648				\$ 1,268,815	\$ 2,748,948		\$ 9,179,426	\$ 10,448,24
												,	-		
G	rants		1												
Region	Grantee	Grant #	Grant Title	Begin Date	End Date	\$ Budget	Spent	Remaining							
egion 8	CDPHE		CO Superfund Block Grant FY15- FY19 [La Plata County]	8/6/2015	11/30/2015	\$200,000		\$ 200,000							
				R	gion 8 Total	i		\$-							
								\$-							
								\$ -							
		,		TOTAL, A	LL REGIONS	\$200,00	0 \$1	\$200,000	<u> </u>						1
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Updated	8/15/2015	i i			4.0	please uj	odate	,a, , , , , , , , , , , , , , , , , , ,					-			
Region		# of people	Loaded Rate, per h	Avg HRs /	Total Cost / Day	First Day	Last Day	Days worked	Total Cost Incurred, to date	Regular Pay	Overtime Pay	Estimated Additional Days	Estimated Additional Cost	ESTIMATED TOTAL COST	Regular Pay	Overtime Pay
Region 8	ALL OVERTIME	53	\$ 80.00	4.0	\$ 16,960	8/7/2015		8	\$ 135,680		\$ 135,680	52	\$ 881,920	\$ 1,017,600	\$ -	\$ 1,017,600
Region 8	David Ostrander	1	\$ 97.30	8.0	\$ 778	8/7/2015	8/7/2015	8	\$ 6,227	\$ 6,227		52	\$ 40,476	\$ 46,703	\$ 46,703	
Region 8	Laura Williams	1	\$ 85.54	8.0	\$ 684			8	\$ 5,475	\$ 3,910		52	\$ 35,584	\$ 41,059	\$ 41,059	
	Gina Cristiano	1	\$ 62.90	8.0	\$ 503			8		\$ 2,875		52	\$ 26,166	\$ 30,192	\$ 30,192	
	Luke Chavez	1	\$ 75.48	8.0	\$ 604			8		\$ 3,451		52	\$ 31,401	\$ 36,232	\$ 36,232	
	Rebecca Russo	1	\$ 77.57	8.0	\$ 621			8		\$ 3,546		52	\$ 32,268	\$ 37,232	\$ 37,232	
	Rich Mylott	1	\$ 77.72	8.0	\$ 622			8		\$ 3,553			\$ 32,331	\$ 37,305	\$ 37,305	
	Lisa McClain-Vanderpool	1	\$ 73.88	8.0	\$ 591			8		\$ 3,378		52	\$ 30,736	\$ 35,465	\$ 35,465	
	Wendy Thomi	1	\$ 70.77	8.0	\$ 566			8		\$ 3,235		52	\$ 29,442	\$ 33,972	\$ 33,972	
_	Craig Myers	1	\$ 73.71	8.0	\$ 590		j.	8		\$ 3,370		52	\$ 30,664	\$ 35,382	\$ 35,382	
	Joyce Ackerman	1	\$ 79.48	8.0	\$ 636			8		\$ 3,633		52	\$ 33,062	\$ 38,148	\$ 38,148	
	Steve Merritt	1	\$ 68.01	8.0	\$ 544			8		\$ 3,109		52	\$ 28,290	\$ 32,642	\$ 32,642	
	Martin McComb	1	\$ 80.91	8.0	\$ 647			8		\$ 3,699		52	\$ 33,660	\$ 38,838	\$ 38,838	
_	Joyel Dhieux	1	\$ 77.72	8.0	\$ 622			8		\$ 3,553		52	\$ 32,330	\$ 37,304	\$ 37,304	
	Joni Sandoval	1	\$ 69.93	8.0	\$ 559			8		\$ 3,197		52	\$ 29,090	\$ 33,566	\$ 33,566	
	Tina Artemis	1	\$ 56.87	8.0	\$ 455			8		\$ 2,600			\$ 23,658	\$ 27,298	\$ 27,298	
	Phillip Werner	1	\$ 30.69	8.0	\$ 246			8		\$ 1,403		52	\$ 12,768	\$ 14,732	\$ 14,732	
	Joe Poetter	1	\$ 73.58	8.0	\$ 589			8		\$ 3,364		52	\$ 30,610	\$ 35,319	\$ 35,319	
	Laura Farris	1	\$ 78.75	8.0	\$ 630			8		\$ 3,600		The second second second second second	\$ 32,760	\$ 37,800	\$ 37,800	
	Lisa Lloyd	1	\$ 74.32	8.0	\$ 595			8		\$ 3,397		52	\$ 30,916	\$ 35,673	\$ 35,673	
	Deb McKean	1	\$ 90.18	8.0	\$ 721			8		\$ 4,123			\$ 37,515	\$ 43,287	\$ 43,287	
	Wendy Obrien	1	\$ 82.11	8.0	\$ 657			8		\$ 3,754		52	\$ 34,158	\$ 39,413	\$ 39,413	
	Bob Brobst	1	\$ 81.99	8.0	\$ 656			8		\$ 3,748		52	\$ 34,107	\$ 39,354	\$ 39,354	
	Maria Houston	1	\$ 59.70	8.0	\$ 478			8		\$ 2,729		52	\$ 24,835	\$ 28,655	\$ 28,655	
	Bethany Mills	1	\$ 72.65	8.0	\$ 581			8		\$ 3,321		100000000000000000000000000000000000000	\$ 30,221	\$ 34,870	\$ 34,870	
	Richard Graham	1	\$ 81.17	8.0	\$ 649			8		\$ 3,711			\$ 33,768	\$ 38,963	\$ 38,963	
Region 8	Sara Hulstein	1	\$ 53.90	8.0	\$ 431			8		\$ 2,464		52	\$ 22,422	\$ 25,871	\$ 25,871	
Region 8	Shaun McGrath	1	\$ 108.90	8.0	\$ 871			8		\$ 4,978		52	\$ 45,304	\$ 52,274	\$ 52,274	
Region 8	Paula Smith	1	\$ 99.81	8.0	\$ 798			8		\$ 4,563		52	\$ 41,519	\$ 47,907	\$ 47,907	
Region 8	Joan Card	1	\$ 85.72	8.0	\$ 686			8	\$ 5,486	\$ 3,919		52	\$ 35,659	\$ 41,146	\$ 41,146	
	Martin Hestmark	1	\$ 108.09	8.0	\$ 865			8		\$ 4,941		52	\$ 44,965	\$ 51,882	\$ 51,882	
Region 8	Robert Ward	1	\$ 115.78	8.0	\$ 926			8		\$ 5,293		52	\$ 48,163	\$ 55,573	\$ 55,573	
Region 8	Rebecca Perrin	1	\$ 70.03	8.0	\$ 560			8	4	\$ 3,201			\$ 29,131	\$ 33,612	\$ 33,612	
Region 8	Libby Faulk	1	\$ 76.94	8.0	\$ 616			8		\$ 3,517		52	\$ 32,008	\$ 36,933	\$ 36,933	
Region 8	Cindy Peterson	1	\$ 63.01	8.0	\$ 504	24.	2	8		\$ 2,881		52	\$ 26,213	\$ 30,246	\$ 30,246	100
	Dee Rothery	1	\$ 77.64	8.0	\$ 621			8	\$ 4,969	\$ 3,549		52	\$ 32,297	\$ 37,266	\$ 37,266	
Region 8	Greg Powell (ERT HQ)	1	\$ 79.20	8.0	\$ 634			8		\$ 3,621			\$ 32,948		\$ 38,017	
Region 8	Dan Wall	1	\$ 82.06	8.0	\$ 657			8		\$ 3,751		52	\$ 34,138	\$ 39,390	\$ 39,390	
Region 8	Dave Christensen	1	\$ 82.08	8.0	\$ 657			8	\$ 5,253	\$ 3,752		52	\$ 34,145	\$ 39,398	\$ 39,398	
	Steve Way	1	\$ 93.47	8.0	\$ 748			8		\$ 4,273		The second secon	\$ 38,883	\$ 44,865	\$ 44,865	
	Hays Griswold	1	\$ 77.94	8.0	\$ 623			8		\$ 3,563			\$ 32,422	\$ 37,409	\$ 37,409	
_	Pete Stevenson	1	\$ 83.16	8.0	\$ 665			8		\$ 3,802		070000000000000000000000000000000000000	\$ 34,596		\$ 39,918	
Region 8	Christine Portillos	1	\$ 63.53	8.0	\$ 508			8		\$ 2,904			\$ 26,427	\$ 30,493	\$ 30,493	
Region 8	Jason Nakatsu	1	\$ 66.39	8.0	\$ 531			8		\$ 3,035		The second secon	\$ 27,619	\$ 31,868	\$ 31,868	
	Nat Miullo	1	\$ 77.19	8.0	\$ 618		Ĩ.	8		\$ 3,529		- I continue to the continue t	\$ 32,111	\$ 37,051	\$ 37,051	
Region 8	Paul Peronard	1	\$ 64.25	8.0	\$ 514			8		\$ 2,937			\$ 26,728	\$ 30,840	\$ 30,840	
Region 8	Chris Ruhl	1	\$ 59.95	8.0	\$ 480			8	\$ 3,837	\$ 2,741		52	\$ 24,939	\$ 28,776	\$ 28,776	
Region 8	Rebecca Broussard	1	\$ 37.30	8.0	\$ 298			8	\$ 2,387	\$ 1,705		52	\$ 15,517	\$ 17,904	\$ 17,904	
_	Janice Pearson	1	\$ 64.25	8.0	\$ 514			8	\$ 4,112	\$ 2,937		52	\$ 26,728	\$ 30,840	\$ 30,840	
Region 8	David Romero	1	\$ 51.51	8.0	\$ 412			8	\$ 3,297	\$ 2,355		52	\$ 21,428	\$ 24,725	\$ 24,725	

Region 8 Pagion	8 Nancy Grantham	1	\$ 40.00	8.0	\$ 320		8	\$ 2,560	\$ 1,829		52	\$ 16,640	\$ 19,200	\$ 19,200	
	<u> </u>	1	\$ 40.00	8.0	\$ 320 \$ 320		8 8	\$ 2,560 \$ 2,560	\$ 1,829		52 52	\$ 16,640	- Income and the second	\$ 19,200 \$ 19,200	
	8 Dave Kluesner	1					V31000000000000000000000000000000000000						\$ 19,200		
	8 Melissa Harrison	1	\$ 40.00	8.0	\$ 320		8	\$ 2,560	\$ 1,829		52	\$ 16,640	\$ 19,200	\$ 19,200	
	8 Christie St. Clair	1	\$ 40.00	8.0	\$ 320		8	\$ 2,560	\$ 1,829	-	52	\$ 16,640	\$ 19,200	\$ 19,200	
Region 8 Region	<u> </u>		\$ 81.16	8.0	\$ 649		8	\$ 5,194	\$ 3,710					1	
	8 Suzanne Bohan	1	\$ 95.21	8.0	\$ 762		8	\$ 6,093	\$ 4,352						
Region 8 Region	<u> </u>	1	\$ 100.51	8.0	\$ 804 \$ 507		8	\$ 6,433	\$ 4,595					+	
Region 8 Region		1	\$ 63.41 \$ 67.13	8.0	\$ 507 \$ 537		8	\$ 4,058 \$ 4,296	\$ 2,899 \$ 3,069	-				1	+
Region 8 Region		1	- '		\$ 537 \$ 567										
	8 Shaun McCaffrey	1	\$ 70.83	8.0	Name and the second second		8	\$ 4,533	\$ 3,238	-				+	
	8 Richard Archuleta	1	\$ 69.62 \$ 75.62	8.0	\$ 557 \$ 605		8	\$ 4,456 \$ 4,840	\$ 3,183 \$ 3,457					1	
Region 8 Region	· · · · · · · · · · · · · · · · · · ·													4	-
	8 Aaron Uridales	1	\$ 77.83	8.0	\$ 623		8	\$ 4,981	\$ 3,558					1	
	8 Andrea Madigan	1	\$ 98.13	8.0	\$ 785 \$ 782		8	\$ 6,280	\$ 4,486					-	
Region 8 Region			\$ 97.76	8.0				\$ 6,257	\$ 4,469	-					-
	8 Ben Bielenberg	1	\$ 83.04	8.0	\$ 664		8	\$ 5,315	\$ 3,796	-				-	
Region 8 Region		1	\$ 101.90	8.0	\$ 815		8	\$ 6,522	\$ 4,658					-	
	8 Daniella Golden	1	\$ 69.14	8.0	\$ 553		8	\$ 4,425	\$ 3,161					1	
	8 Janice Pearson	1	\$ 85.09	8.0	\$ 681		8	\$ 5,446	\$ 3,890					1	
Region 8 Region		1	\$ 61.52	8.0	\$ 492		8	\$ 3,937	\$ 2,812						
Region 8 Region	•	1	\$ 75.61	8.0	\$ 605		8	\$ 4,839	\$ 3,456						
Region 8 Region	8 Judy Hansen	1	\$ 37.73	8.0	\$ 302		8	\$ 2,415	\$ 1,725	4			4	4	4
			Кер	gion & lot	als\$ 59,090			5 4/2,/21	\$ 242,522	\$ 135,680		\$ 2,485,608	\$ 2,868,009	\$ 1,850,409	\$ 1,017,600
Region 6 Region	6 REOC	26	\$ 60.00	11.0	\$ 17,160	8/7/2015	8	\$ 137 280	\$ 71,505	\$ 65,775	52	\$ 892,320	\$ 1,029,600	\$ 534 857	\$ 494,743
Region 6 Region		18	\$ 60.00	11.5	\$ 12,420	8/7/2015	8	\$ 99,360	\$ 55,500	\$ 43,860	52	\$ 645,840	\$ 745,200	\$ 370,286	\$ 374,914
Region 6 Region		0	\$ 60.00	10.0	\$ -2,,20	8/7/2015	8	k -	\$ 1,800	\$ (1,800)	52	S -	\$ -	S -	S-
region o Region	o mome				als\$ 29,580	5///2013		\$ 236 640	\$ 128,805	OLD COSTO CONTROL OF THE CONTROL OF	H	\$ 1,538,160	\$ 1,774,800	*	\$ 869,657
				1000	0.09 20,000			7 230,013	7 120,000	7 207,000		y 1,000,100	2,,,,,,,,,,	V 303,213	V 005,057
Region 9 Region	9 Regular Pay	15	\$ 80.00	8.0	\$ 9,600	8/7/2015	8	\$ 76,800	\$ 76,800		52	\$ 499,200	\$ 576,000	\$ 576,000	
Region 9 Region	9 OT Pay	15	\$ 80.00	4.0	\$ 4,800	8/7/2015	8	\$ 38,400		\$ 38,400	52	\$ 249,600	\$ 288,000		\$ 288,000
5	•		Re	gion 9 Tot	als\$ 14,400				\$ 76,800	GIN CONTRACTOR CONTRAC		\$ 748,800	\$ 864,000	\$ 576,000	\$ 288,000
					•		4		į. ·	· ·			•		1
						38118			1 5 ///2 127	\$ 281,915		£ 4 773 F60	\$ \$5,506,809	\$ 3,331,552	\$ 2,175,25
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070) [\$ 824,56	1 7 77U,1L	9 202,525		⇒ 4,112,308	P	عددرد درد د	3 2,113,23
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070)		\$ 824,56	1 7 110,1 2.	V 101,313		Ş 4,772,30a	7 7 9 3,300,00	9 3,331,332	3 2,173,2.
	TOTAL, ALL REGIO	ONS 145	; 74	8	\$ 103,070)		\$ 824,56	4 7 	V 202,323		\$ 4,772,30a	7 7 3,300,00	3 3,331,332	3 2,173,2
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070)		\$ 824,56	V/	V-03,343		\$ 4,772,308	7 9 3,500,00	3 3,331,332	3 2,173,23
	TOTAL, ALL REGIO	ONS 145	; 74	8	\$ 103,070			\$ 824,56	1 1 7	V 201,019		\$ 4,772,308	7 9 3,300,000	3,331,332	32,113,23
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070			\$ 824,56	•	V 201, 515		3 4,772,300	7 7 3,300,000	3,331,332	\$2,173,23
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070			\$ 824,56	, , , , , , , , , , , , , , , , , , ,			\$ 4,772,300	7 7 3,300,000	3,332,332	\$2,173,23
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070			\$ 824,56	, , , , , , , , , , , , , , , , , , ,			3 4,//2,506	7 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3,333,334	\$2,173,23
	TOTAL, ALL REGIO	ONS 145	74	8	\$ 103,070			\$ 824,56	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			3 4,//2,506	7 7 3,350,00	3,332,332	32,113,23
	TOTAL, ALL REGIO	ONS 145	5 74	8	\$ 103,070			\$ 824,56	4	V-200,732		3 4,//2,506	7 7 3,350,00	3,332,332	\$2,113,23
	TOTAL, ALL REGIO	ONS 149	74	8	\$ 103,070			\$ 824,56	, y, t.			3 4,//2,500	y y 3,350,000	3,332,332	32,113,23
	TOTAL, ALL REGIO	ONS 149	74	8	\$ 103,070			\$ 824,56	, , , , , , , , , , , , , , , , , , , 			3 4,//2,500	3 3,350,000	3,332,332	9 2,113,23

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Payroll Tracking - All Regions

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Region	Name	# of People	Cost (per person per day)	Estimated Cost (per day)	Start Day	Return Day	Days worked	Estimated Cost Incurred, to date	Actual Cost Incurred, to date (if known)	Estimated Additional Days	Estimated Additional Cost	ESTIMATED TOTAL COST
Region 8	David Ostrander	1	\$ 250	\$ 250	8/7/2015	8/7/2015	-	\$-	\$ 589	60	\$-	\$ 589
Region 8	David Ostrander	1	\$ 250	\$ 250	8/12/2015	8/21/2015	9	\$ 2,250	\$ 2,348	51	\$ 459	\$ 2,807
Region 8	Shaun McGrath	1	\$ 250	\$ 250	8/7/2015	8/7/2015	-	\$ -	\$ 479	60	\$ -	\$ 479
Region 8	Shaun McGrath	1	\$ 250	\$ 250	8/9/2015	8/11/2015	2	\$ 500	\$ 989	58	\$ 116	\$ 1,105
Region 8	Deb McKean	1	\$ 250	\$ 250	8/9/2015	8/14/2015	5	\$ 1,250	\$ 1,820	55	\$ 275	\$ 2,095
Region 8	Cynthia Peterson	1	\$ 250	\$ 250	8/8/2015	8/14/2015	6	\$ 1,500	\$ 1,793	54	\$ 324	\$ 2,117
Region 8	Craig Myers	1	\$ 250	\$ 250	8/7/2015	8/19/2015	12	\$ 3,000	\$ 2,615	48	\$ 576	\$ 3,191
Region 8	Dan Wall	1	\$ 250	\$ 250	8/8/2015	8/15/2015	7	\$ 1,750	\$ 1,811	53	\$ 371	\$ 2,182
Region 8	Hayes Griswold	1	\$ 250	\$ 250	8/6/2015	8/14/2015	8	\$ 2,000	\$ 1,949	52	\$ 416	\$ 2,365
Region 8	Joyel Dhieux	1	\$ 250	\$ 250	8/9/2015	8/20/2015	11	\$ 2,750	\$ 2,323	49	\$ 539	\$ 2,862
Region 8	Libby Faulk	1	\$ 250	\$ 250	8/6/2015	8/12/2015	6	\$ 1,500	\$ 2,235	54	\$ 324	\$ 2,559
Region 8	Luke Chavez	1	\$ 250	\$ 250	8/10/2015	8/22/2015	12	\$ 3,000	\$ 3,302	48	\$ 576	\$ 3,878
Region 8	Martin Hestmark	1	\$ 250	\$ 250	8/9/2015	8/14/2015	5	\$ 1,250	\$ 1,545	55	\$ 275	\$ 1,820
Region 8	Pete Stevenson	1	\$ 250	\$ 250	8/6/2015	8/10/2015	4	\$ 1,000	\$ 1,700	56	\$ 224	\$ 1,924
Region 8	Kathie Atencio	1	\$ 250	\$ 250	8/10/2015	8/22/2015	12	\$ 3,000	\$ 2,352	48	\$ 576	\$ 2,928
Region 8	Lisa Lloyd	1	\$ 250	\$ 250	8/10/2015	8/21/2015	11	\$ 2,750	\$ 2,798	49	\$ 539	\$ 3,337
Region 8	Joni Sandoval	1	\$ 250	\$ 250	8/11/2015	8/17/2015	6	\$ 1,500	\$ 2,431	54	\$ 324	\$ 2,755
Region 8	David Romero	1	\$ 250	\$ 250	8/10/2015	8/23/2015	13	\$ 3,250	\$ 3,661	47	\$ 611	\$ 4,272
Region 8	Paula Smith	1	\$ 250	\$ 250	8/11/2015	8/14/2015	3	\$ 750	\$ 1,259	57	\$ 171	\$ 1,430
Region 8	Janice Pearson	1	\$ 250	\$ 250	8/11/2015	8/25/2015	14	\$ 3,500	\$ 3,453	46	\$ 644	\$ 4,097
Region 8	David Christenson	1	\$ 250	\$ 250	8/7/2015	8/12/2015	5	\$ 1,250	\$ 1,056	55	\$ 275	\$ 1,331
Region 8	Christine Portillos	1	\$ 250	\$ 250	8/10/2015	8/21/2015	11	\$ 2,750	\$ 3,075	49	\$ 539	\$ 3,614
Region 8	Phillip Werner	1	\$ 250	\$ 250	8/10/2015	8/18/2015	8	\$ 2,000	\$ 1,911	52	\$ 416	\$ 2,327
Region 8	Dee Rothery	1	\$ 250	\$ 250	8/10/2015	8/22/2015	12	\$ 3,000	\$ 2,347	48	\$ 576	\$ 2,923
Region 8	Jason Nakatsu	1	\$ 250	\$ 250	8/10/2015	8/22/2015	12	\$ 3,000	\$ 2,352	48	\$ 576	\$ 2,928
Region 8	Steven Way	1	\$ 250	\$ 250	8/10/2015	8/17/2015	7	\$ 1,750	\$ 1,027	53	\$ 371	\$ 1,398
Region 8	Nat Miullo	1	\$ 250	\$ 250	8/10/2015	8/18/2015	8	\$ 2,000	\$ 2,178	52	\$ 416	\$ 2,594
						Reg	on 8 Tota	l\$ 52,250	\$ 55,399		\$ 10,509	\$ 65,908
Region 6	Hayes	1	\$ 300	\$ 300	8/6/2015		9	\$ 2,700	\$ 2,150		\$ -	\$ 2,150
Region 6	Rinehart	1	\$ 300	\$ 300	8/6/2015		9		\$ 2,150		\$ -	\$ 2,150
Region 6	Ragan	1	\$ 300		8/6/2015		9	\$ 2,700	\$ 2,150		\$ -	\$ 2,150
Region 6	Acevedo	1	\$ 300	\$ 300	8/6/2015		9	\$ 2,700	\$ 2,150		\$ -	\$ 2,150

							TOTAL, ALL REGIO	NS\$ 122,750	\$ 84,149		\$ 205,509
					\$ 3,750		Reg on 9 T	otal \$ 30,000	\$-		\$ 195,000
egion 9	Region 9		15	\$ 250	\$ 3,750	8/7/2015	8	\$ 30,000		52	\$ 195,000
							Negon o 1	JULIA 40,300	7 20,730		
egion 6	Region 6	Phan	1	\$ 300	\$ 300	8/12/2015	Region 6 T	\$ 900 otal \$ 40,500	\$ 300 \$ 28,750	. W.C.	> - \$ -
egion 6	Region 6	Biggs	1	\$ 300	\$ 300	8/12/2015	3	\$ 900	\$ 300		Ş -
egion 6	Region 6	L Turner	1	\$ 300	\$ 300	8/10/2015	5	\$ 1,500	\$ 1,050		Ş -
egion 6	Region 6	Ofosu	1	\$ 300	\$ 300	8/9/2015	6	\$ 1,800	\$ 1,150		\$ -
egion 6	Region 6	Gray	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
egion 6	Region 6	Ruhl	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
egion 6	Region 6	Garcia	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
Region 6	Region 6	Curry	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
egion 6	Region 6	Crossland	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
Region 6	Region 6	Ibarra	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
Region 6	Region 6	Smalley	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
Region 6	Region 6	Enders	1	\$ 300	\$ 300	8/8/2015	7	\$ 2,100	\$ 1,400		\$ -
egion 6	Region 6	Manheimer	1	\$ 300	\$ 300	8/7/2015	8	\$ 2,400	\$ 1,850		\$ -
egion 6	Region 6	McElroy	1	\$ 300	\$ 300	8/6/2015	9	\$ 2,700	\$ 2,150		\$ -
egion 6	Region 6	McCasland	1	\$ 300	\$ 300	8/6/2015	9	\$ 2,700	\$ 2,150		\$ -

		16.
34 \$ 13,200	\$ 263,750	\$ 595,509

Gold King Mine Response Travel Tracking - All Regions Updated

Region	ESTIMATED TOTAL COST
Region 8	\$ 589
Region 8	\$ 2,807
Region 8	\$ 479
Region 8	\$ 1,105
Region 8	\$ 2,095
Region 8	\$ 2,117
Region 8	\$ 3,191
Region 8	\$ 2,182
Region 8	\$ 2,365
Region 8	\$ 2,862
Region 8	\$ 2,559
Region 8	\$ 3,878
Region 8	\$ 1,820
Region 8	\$ 1,924
Region 8	\$ 2,928
Region 8	\$ 3,337
Region 8	\$ 2,755
Region 8	\$ 4,272
Region 8	\$ 1,430
Region 8	\$ 4,097
Region 8	\$ 1,331
Region 8	\$ 3,614
Region 8	\$ 2,327
Region 8	\$ 2,923
Region 8	\$ 2,928
Region 8	\$ 1,398
Region 8	\$ 2,594
	\$ 65,908

Region 6	\$ 2,150
Region 6	\$ 2,150
Region 6	\$ 2,150
Region 6	\$ 2,150

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Region 9	\$ 225,000 \$ 225,000
Pagion 9	\$ 225,000
	\$ 28,750
Region 6	\$ 300
Region 6	\$ 300
Region 6	\$ 1,050
Region 6	\$ 1,150
Region 6	\$ 1,400
Region 6	\$ 1,850
Region 6	\$ 2,150
Region 6	\$ 2,150

\$ 319,658

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Gold King Mine Response Other Cost Tracking - All Regions Updated 8/15/2015

formulas - do not change please update

Region	Description of Costs Incurred	Am dat	ount to e
Region 6	R6 Lab Costs	\$ 6	7,000
		TOTAL	\$ 67.000